

Invoice

Invoice No # 0210110

Invoice Date Dec 20, 2023

Due Date Jan 19, 2024

Billed By

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

Billed To

Green Pharmacy

No. 12, Sampige Road, Malleshwaram, Bangalore -
560003,
Karnataka, India

GSTIN: 29AAECC4888F1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	3004	19009	03/2024	03/2027	18%	80.00	₹75	₹6,000	₹540	₹540	₹7,080
2. Aspirin Tablets (75 mg)	3004	20051	12/2023	12/2026	18%	90.00	₹95	₹8,550	₹769.50	₹769.50	₹10,079

Total (in words) : SIXTEEN THOUSAND SEVEN HUNDRED TEN RUPEES ONLY	Amount	₹14,550
	CGST (9%)	₹1,309.50
	SGST (9%)	₹1,309.50
	Discount	(₹858.45)
	Shipping Charges	₹400
	Round off	(₹0.55)
	Total (INR)	₹16,710

Terms and Conditions

1. Please pay within 30 days from the date of invoice.